AEE/T.Dasd/SBR/103/15-16 Date: 30.11.2015

Second & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

59-

No.....

(For other works)

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Ward Maintenance for Gangmens, Tractors & JCB for Removing silt & debris in the drains road side burms in Dasarahalli ward No 15**

Name of Contractor and Full Address: : **Sri. N. Shivananda, No .35 2nd Cross, 1st 'A' Main Road, Defence Colony Bagalagunte, Bangalore-560 073**

Reference to Agreement No: **EE/DD/WO/391 / 14-15**

Certified that the measurements were taken by me on ....and recorded in pages 245 to 247

Measurements Book No. 1673/10-11 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 27/11/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 015-15-000019

Sub - Division Officer.

ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an a horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated s leveled and sides neatly dressed the disposed earth to be leveled neat breaking of clods complete as per specifications.
2	clearing and grubbing road land including uprooting rank vegetating, bushes, shrubs, saplings and trees of girth upto 300mm, by manual me area of light jungle, removal of stumps, disposal of unserviceable ma stacking of serviceable materials with a lead of 100 metres from road bou labour charge complete as per specifications.
3	Providing JCB to Ward maintenance Complete as per specification and di of engineer in charge of the work
4	Disposal of debris to the final place of disposal with all lead and lift a direction by the engineer in charge of the work, lead 15 Km a) Basic r haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
erage irface after	Cum.	—	—	—	6946.22	65.00	451504.30	6946.22	451504.30
rass, ns, in rials, dary,	Sqm				2117.00	5.00	10585.00	2117.00	10585.00
ction	Days				45	6000.00	270000.00	45	270000.00
d as e for 2.00 Add	Cum.				6946.22	63.91	443932.52	6946.22	443932.52
							127292.00		127292.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ, ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು